

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Photo Electoral Rolls – Kadapa District - Payment of Rs.1,27,64,798/- (Rupees One Crore Twenty Seven Lakhs Sixty Four Thousand Seven Hundred Ninety Eight only) towards implementation of Photo Electoral Rolls - 100% of C1, C2 & C3 and C4 – Allocation of funds to the Collector and District Election Officer, Kadapa District – Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 6122

Dated: 22-10-2008

Read the following:-

1. Govt. Memo.Mo.20548-A/441/BG.III/2008, dt:17-07-2008 of Finance (BG.III) Department.
2. G.O.Rt.No.4412, G.A. (Elecs.C) Dept., dt: 28-07-2008.
3. From the Collector & DEO, Kadapa Lr.Ref.No.H3/1562/2008, dated:17-10-2008.
4. From the G.A. (Elecs.E) Dept., U.O.Note.No.275/Elecs.E/A2/2008-271, dt: 21-10-2008.

-:00o:--

O R D E R:

In the G.O. 2nd read above, an amount of Rs.9,15,500/- released to the Collector and District Election Officer, Kadapa for Preparation and printing of material for Issue of Photo Electoral Roll Programme to meet the expenditure under various heads.

2. In the letter 3rd read above, the Collector and District Election Officer, Kadapa District has reported that the District Level Agency i.e., M/s Swiss Tech India Pvt. Limited has submitted invoice for payment for preparation of Photo Electoral Rolls, 2008 and the AEROs have certified the CSV reports and submitted the proposals for release of funds for payment to the agency and requested the Government to release of budget Rs.1,27,64,797.61 (Rupees One Crore Twenty Seven Lakhs Sixty Four Thousand Seven Hundred and Ninety Seven Rupees and Sixty One Paisa only) towards preparation of Photo Electoral Rolls.

3 The Government after examining the proposal of the Collector and District Election Officer, Kadapa has decided to accord sanction for an amount of Rs.1,27,64,798/- (Rupees One Crore Twenty Seven Lakhs Sixty Four Thousand Seven Hundred and Ninety Eight Rupees only) being 100% of C1, C2 & C3 and C4 (inclusive of all applicable taxes as per Article-2 of Form of Contract Agreement) to the Collector and District Election Officer, Kadapa District for making payment to the M/s Swiss Tech India Private Limited in connection with Preparation of Photo Roll Programme detailed below:

Sl. No.	Description of work	Quantum of work	Unit Rate in Rs.	Amount to be paid in Rs.
1	C1	9,41,622	11.70	1,10,16,977-40
2	C2	779	9.99	7,782-21
3	C3	7,28,142	2.00	14,56,284-00
4	C4			2,83,754-00
	Total			1,27,64,797-61 1,27,64,798-00

(Contd..2...)

4. The expenditure sanctioned in Para 3 above shall be debited to "**2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies**", and shall be met from out of the funds provided in B.E.2008-09.
5. The Collector and District Election Officer, Kadapa District are requested to regulate the expenditure to the extent of funds now released and to ensure that the payment shall be made after all deliverables are handed over by the agency as per RFP.
6. The District Treasury Officer, Kadapa is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders issued in the Memo. 1st read above.
7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Collector and District Election Officer, Kadapa District
The Director of Treasuries & Accounts, APGLI Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, Kadapa
The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) / (BG.I) Dept.
The General Administration (Elecs.E) Department
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER